

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department -
Sri S.M.Sree Hari, Section Officer – Reimbursement of medical expenses of an
amount of Rs.14,000/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 1623.

Dated:07.11.2013.

Read the following:

- 1.G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
- 2.Representation from Sri S.M.Sree Hari, Section Officer,
dated:30.09.2013.
- 3.Memo No.21639/OP/A1/2013-1, MA & UD (OP) Dept.,
dated:04.10.2013.
- 4.L.Rc.No.2223/CDS/2013, dated:19.10.2013 received from the Civil Surgeon
Specialist, Government, Civil Dispensary, A.P. Secretariat,
Hyderabad.

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ORDER:

Sri S.M.Sree Hari, Section Officer, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards the treatment of his wife for "Right Eye Cataract" during the period from 27.05.2013 to 27.05.2013 at Maxvision Eye Care Center, Begumpet, Hyderabad. The same has been forwarded to the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.14,000/- (Rupees fourteen thousand only) as admissible vide reference fourth read above.

3. Sanction is hereby accorded for payment of Rs.14,000/- (Rupees fourteen thousand only) to Sri S.M.Sree Hari, Section Officer, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his daughter for "Right eye cataract" at Maxvision Eye Care Center, Begumpet, Hyderabad during the period from 27.05.2013 to 27.05.2013. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – (07) - Municipal Administration and Urban Development Department – (010) – Salaries – (017) – Allowance (Medical reimbursement)"

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.SHAILENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri S.M.Sree Hari, Section Officer, Municipal Administration & Urban
Development Department.

The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER.